

OSA-2340-63
15 May 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1080 Vouchers against the Department of the Army in support of the Joint Procurement Program

REFERENCE : OSA-2398-63

1. Transmitted are two 1080 Vouchers in amounts indicated below. The justification for the transfer of these funds to CIA is outlined in the referenced document.

CIA-507-63
CIA-508-63

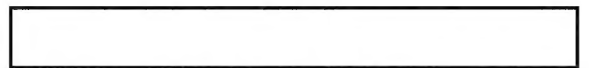


25X1


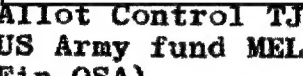
2. These Vouchers should be forwarded to Mr. J. E. Vick, Office Chief of Engineers, Attention: TAME Directorate, Department of the Army, Gravelly Point.

3. The funds, when received, should be allotted to OSA-DD/R for administration.

25X1A


Chief, Budget & Finance Branch
OSA-DD/R

25X1A

Dist: 2 - Add
1 - C/Bud Div 
1 - C/Bud Div 
1 - B&F/OSA (Allot Control TJD)
1 - B&F/OSA (US Army fund MEL)
1 - Reading (Fin-OSA)
1 - RB/OSA

TJD:vh/OSA-Fin/14 May 1963

30/11/8